

MINUTES
TOWN OF KERROBERT REGULAR COUNCIL MEETING
Wednesday, June 14, 2023 AT 7:00 PM

PRESENT:

Mayor: Wayne Mock
Councillors: Chad Tetzlaff, Terry Dunn, Mike Mitchell, Brad Murphy, Heather Wack
Absent: Del-Marie Kissick (with regrets)
Staff: Tara Neumeier
Public:

CALL TO ORDER:

Mayor Wayne Mock called the meeting to order at 7:00 p.m.

PUBLIC HEARING:

ADDITIONS TO AGENDA:

153/2023 Murphy:
 That the correspondence from the Kerrobert Rodeo Committee for permission of a beer gardens hereby be added to the agenda as item 7(d).

Carried

APPROVAL OF MINUTES:

154/2023 Murphy:
 That the minutes from the Regular Meeting of Council of the Town of Kerrobert held on May 24, 2023 be approved.

Carried

DELEGATIONS: Johanna Digal representing Sask Health Authority gave an update on the staffing situation at Kerrobert Hospital. Ministry budget was quite favorable so they have room to recruit to fill RN positions. Contract Nursing is being utilized as well.

MANAGEMENT REPORTS:

155/2023 Mitchell:
 That the Administrator's report with overtime tracker be accepted as presented and discussed.

Carried

156/2023 Wack:
 That the Administrative Trackers dated May 24th 2023 be accepted as presented.



157/2023 Dunn: Carried
That the Statement of Financial Activities dated May 30th, 2023 be accepted as presented.

158/2023 Mitchell: Carried
That the Employee Payroll Summary Report dated May 31, 2023 be accepted as presented.

Carried

APPROVALS:

159/2023 Wack:
That the List of Proposed Payments totalling \$149,872.76 dated June 16th, 2023, be approved. Furthermore, that the List of Proposed Payments be attached as per Schedule "A", which shall form part of these minutes.

Carried

160/2023 Murphy:
That the Property Tax Abatements for the 2023 Tax Levy be approved as presented by the CAO.

Carried

161/2023 Tetzlaff:
That approval be given to the Kerrobert Rodeo Committee to have a beer garden in the designated area per the map provided for the 2023 Kerrobert Rodeo on July 7-9, 2023.

Carried

COMMITTEES & OUTSIDE BOARDS:

162/2023 Tetzlaff:
That the RCMP Monthly Policing Report dated May 31, 2023 be accepted for information.

Carried

CORRESPONDENCE:

BYLAWS:

NEW BUSINESS:

ITEMS NO ACTION TAKEN:

ROUND TABLE:



ADJOURNMENT:


163/2023 Dunn:
That the meeting adjourns at 8:45 p.m.

Carried

Certified to be a true and correct
Copy of the Regular meeting of
Council held June 14 2023



Mayor



Chief Administrative Officer
Town of Kerrobert

TOWN OF KERROBERT
List of Proposed Payments

Date Printed
2023-06-12 7:23 AM

Payments due on or before 2023-06-14 not exceeding 3,000,000.00

Page 1

Vendor #	Name Invoice #	Reference	Due Date	Invoice Amount	Payment Total
Bank Code: AP - AP-GENERAL OPER					
Computer Cheque:					
AIR003	Airmaster Sales Ltd. INV-61542	"No Truck Route" and "\$5C	2023-06-14	220.59	220.59
AQU004	Aquam 292443	Lifeguard apparel	2023-06-14	271.30	271.30
BAH001	Bahm's Auto Service & Supply May2023Stmt	May 2023 Statement	2023-06-14	1,051.39	1,051.39
BIC001	Bick's Drugs April 2023 Stmt	Monthly charges	2023-06-14	18.90	18.90
CAN002	Canada Post Corporation 9868180304	Water Analysis Postage	2023-06-14	52.73	52.73
CAN006	Canadian Pacific Railway 2000175060	Basic Rent June 01/23 - M	2023-06-14	15.75	15.75
CAN013	Canoe Procurement Group CA003822 CA003824 CA003887	Nuts and bolts for skid swe New edge and plate for ski Freight	2023-06-14 2023-06-14 2023-06-14	35.06 557.11 48.45	640.62
CLE001	Cleartech Industries Inc 10207 INV1068250	New foot valve - pool Chemicals for pool	2023-06-14 2023-06-14	302.88 8,665.78	8,968.66
DEL002	Delco Automation Inc. M35613	WTP Upgrade - 2100 bulb	2023-06-14	313.76	313.76
DEL003	Delta Co-operative Association Apr2023Stmt May2023Stmt	Delta Co-op Arpil 2023 Sta Acq brown rough and conc	2023-06-14 2023-06-14	47.72 299.94	347.66
DLUX001	D'LUX Archery & Hardware 1529 1530 1531 1532 1533	Keys cut for courthouse Garbage bags for courthou Supplies for the fairground Supplies for the pool	2023-06-14 2023-06-14 2023-06-14 2023-06-14 2023-06-14	9.96 18.86 198.97 290.06 398.79	916.64
FIL003	Fillion Emma 031015	Boots for work	2023-06-14	32.19	32.19
HEI001	Heitt's Plumbing & Heating Ltd 70799 70800	Activate and service pool h Pentair blowers, shop supp	2023-06-14 2023-06-14	1,607.95 916.86	2,524.81
INSS001	Insight Sign & Decal Co.				

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	10652		2023-06-14	68.39	68.39
JAT001	JAT Tree Service 847323	Tree removal	2023-06-14	2,415.00	2,415.00
KER001	Kerrobot Backhoe Service 14826		2023-06-14	546.12	546.12
KER060	Kerrobot Shop Easy April2023Stmt	April 2023 Statement	2023-06-14	78.62	78.62
KER072	Kerrobot Reddimart May2023Stmt	March 2023 Statement	2023-06-14	3,244.39	3,244.39
KERG001	Kerrobot Golf Club Inc. EEAppreciation	Jim, Kyle, and Jerry's EE A	2023-06-14	770.70	770.70
KIS018	Kissick, Montana I-259266	NLA Recert Reimburseme	2023-06-14	90.00	90.00
KON002	Konica Minolta Busn Solutions 284258859	Photocopier	2023-06-14	646.89	646.89
LORA001	Loraas Environmental Services Mayl 2023-05	April 2023	2023-06-14	27,124.42	27,124.42
M.R. WEB	M.R. Website Development Studi 28831	domain Name Renewal	2023-06-14	31.08	31.08
MIK001	Mike's Septic Service 047	Clean septic @ fairgrounds	2023-06-14	837.38	837.38
MUR0001	Murphy, Shawn 230177-005	Delivery of Reycling to Sar	2023-06-14	485.25	485.25
NORT001	Northbound IN230291	Consultation	2023-06-14	740.71	740.71
OMN001	Omnisport Inc. 8028	New puckboard for rink	2023-06-14	5,865.01	5,865.01
PIN001	Pinnacle Distribution Inc. 6412283 6412301	Supplies for the PCC	2023-06-14 2023-06-14	220.13 316.95	537.08
PRA016	Prairie Sky Treasures 510 514	Town dump sign Pool signs from Annie	2023-06-14 2023-06-14	319.68 48.70	368.38
PRAI003	Prairie Branches 272	Darren Lawn Service for M	2023-06-14	175.00	175.00

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PROB002	Pro-Bilt Structures Ltd. 131185		2023-06-14	7,291.42	
	131324	Install of jump trims/wthr st	2023-06-14	1,564.81	8,856.23
QUA003	Quadient Canada Ltd. 6286452-01	Lease Payment	2023-06-14	584.97	584.97
REC001	Receiver General Of Canada WageMay2023-05	May Wage Garnish	2023-06-14	1,492.00	1,492.00
REIN001	Reinbold Electric Ltd. 18202	Troubleshoot heater in pub	2023-06-14	964.88	964.88
REM002	Remco Memorials May2023		2023-06-14	13,465.68	13,465.68
REV001	Rev Energy Services Ltd. 2844	Repair st. sweeper	2023-06-14	446.22	
	2911	Repair welding on rototiller	2023-06-14	208.13	
	2912	Water line repair at town sl	2023-06-14	1,089.75	
	4171	Riding lawn mower flat rep.	2023-06-14	63.83	
	4182	Mower tractor 24" flat repai	2023-06-14	72.15	1,880.08
RIC003	Rico's Gym May2023	Marli's Gym Membership	2023-06-14	250.00	250.00
SAS020	Saskatchewan Research Council 1226794-01	Lagoon Analysis	2023-06-14	260.66	
	1241194	Water Analysis	2023-06-14	30.71	
	1241384	Water Analysis	2023-06-14	30.71	322.08
SASK005	Saskatchewan Health Authority 2186636	Pool water testing	2023-06-14	23.00	
	2186637	Chemical testing for pool	2023-06-14	23.00	46.00
SGI003	SGI 997JUN 2023-01	Asphalt trailer	2023-06-14	302.30	302.30
SOU003	Your Southwest Media Group 8286	Tax enforcement list	2023-06-14	396.90	396.90
SUB001	Sub Zero Refridgeration 40581	New PCC compressor/labc	2023-06-14	740.93	740.93
SWI001	Swimming Pools by Pleasureway 23-0516	Supplies for the pool	2023-06-14	92.57	
	23-0580	Ship out 23-0478 and 23-0	2023-06-14	12.70	105.27
TOW001	Town Of Kerrobert EEAppreciation	Jamie & Bobbi's EE apprec	2023-06-14	367.00	367.00
UNI005	Unity Rural Fire Assoc.				

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	336	TL house fires	2023-06-14	6,240.00	6,240.00
VOL015	Volk Shannon 20230501	Office painting	2023-06-14	500.00	500.00
Online Banking:					
COLL001	Collabria Mastercard May2023MCStmt		2023-06-14	10,089.86	10,089.86
MIL001	Millsap Fuel Distributors 164624	Fuel for May 2023	2023-06-14	2,482.50	2,482.50
MIN009	Minister of Finance FR0001313560	Monthly EPT Return	2023-06-14	9,323.30	9,323.30
MUN001	Municipal Employees' May 2023-05	May 2023 MEPP remit	2023-06-14	9,820.34	9,820.34
REC001	Receiver General Of Canada May 2023-05	Govt Remittances	2023-06-14	18,990.90	18,990.90
SAS011	SaskTel Cmr May 2023-05	May 2023 Phone	2023-06-14	1,131.55	1,131.55
TOW001	Town Of Kerrobert May 2023 W-02	May W/S Bills	2023-06-14	2,120.57	2,120.57

Total To Be Paid:	149,872.76
Paid Items:	0.00
Manual Cheques and Other:	0.00
Grand Total for AP:	149,872.76

SUMMARY

	Number	Amount
Computer Cheque	46	95,913.74
Online Banking	7	53,959.02
Total Proposed Payments:	53	149,872.76

OVERALL SUMMARY

Total To Be Paid:	149,872.76
Paid Items:	0.00
Manual Cheques and Other:	0.00
Overall Grand Total:	149,872.76

	Number	Amount
Computer Cheque	46	95,913.74
Online Banking	7	53,959.02
Total Proposed Payments:	53	149,872.76

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